

VENDOR PAYMENTS
Veterans Affairs
AUGUST 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	69.16
Adt Security Svcs Inc	Maint. & Repairs	113.53
Advanced Security Inc	Maint. & Repairs	60.00
Advanced Trophy Designs Inc/ Southern	Supplies and Materials	453.15
Aggregates USA LLC	Supplies and Materials	835.19
Allied Waste Services	Utilities and Fuel	63.83
Allied Waste Services	Maint. & Repairs	77.83
American Paper & Twine Co	Supplies and Materials	1,739.03
American Paper & Twine Co	Data Processing	235.96
Atlanta Dell Marketing LP	Data Processing	1,239.70
Backflow Specialty Co Inc	Maint. & Repairs	50.00
Carroll Sod Farm	Supplies and Materials	1,200.00
Cintas Document Management	Prof Services Third Party	121.92
City Of Germantown	Utilities and Fuel	1,347.12
Cox Power And Supply	Supplies and Materials	199.15
Creative Alarms Inc	Maint. & Repairs	218.00
DataSpan Inc	Data Processing	196.44
Digital Business Machines Usa Inc	Maint. & Repairs	126.00
Fedex	Communications	24.12
Flags & Poles Intl	Supplies and Materials	1,265.97
Fleetcor Technologies	Motor Vehicle Operation	652.88
Frontier	Communications	228.75
G & K Services	Maint. & Repairs	247.90
Grainger	Supplies and Materials	3,756.54
Grainger	Motor Vehicle Operation	145.53
Harpeth Valley Utilities Distr	Utilities and Fuel	38.23
Haworth Inc	Supplies and Materials	11,439.68
Hines Fine Soils	Supplies and Materials	425.00
Holland Supply Inc	Supplies and Materials	2,388.78
Homewood Suites	Travel	770.00
Knox Farmers Cooperative	Supplies and Materials	195.00
Knoxville Utility Board	Utilities and Fuel	1,221.69
LawnGevity Inc	Maint. & Repairs	1,200.00
Lebanon Chemicals Inc	Supplies and Materials	9.29
Matthew Bender & Company, Inc.	Prof Services Third Party	35.99
Memco Inc	Supplies and Materials	318.11
Memphis Light, Gas and Water	Utilities and Fuel	1,118.97
Memphis Stone & Gravel Co	Supplies and Materials	754.63
Metro Water Services	Utilities and Fuel	600.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Mobile Mini Inc	Rentals and Insurance	102.08
Monroe Systems For Business Inc	Supplies and Materials	38.00
Muratec America Inc	Data Processing	110.00
Nasdva Inc	Prof Services Third Party	800.00
Nasdva Inc	Training	250.00
Nashville Women's Political Caucus	Prof Services Third Party	50.00
NES	Utilities and Fuel	1,447.39
Océ Imagistics Inc	Rentals and Insurance	2,225.02
Pomeroy It Solutions Sales Co Inc	Data Processing	788.96
Postmaster	Communications	576.00
Rebel Equipment & Supply Co.	Maint. & Repairs	68.00
Rogers Petroleum Inc	Motor Vehicle Operation	4,607.71
Staples Technology Solutions	Data Processing	214.83

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Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	47.00
The Barr Group, Inc.	Supplies and Materials	137.45
The Tennessean	Prof Services Third Party	7.13
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Upchurch Services, Llc	Maint. & Repairs	923.61
Us Flags & Foreign Flags & Poles	Supplies and Materials	139.30
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
Wci Tn-Knoxville	Utilities and Fuel	264.75